

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1788

Date: 22-02-2023

Billed To:

Pankaj Jain

7979, Civil Lines, Mumbai

0141-00112233

pankaj.jain@gmail.com

24SHWNP4060L1Z3

EKYAP4530J

Shipped To:

Pankaj Jain

7979, Civil Lines, Mumbai

0141-00112233

pankaj.jain@gmail.com

24SHWNP4060L1Z3

EKYAP4530J

Description	HSN/SAC	QTY	Rate	IGST	Amount
Fortune Sunflower Oil	1512	10	120	18%	1200.00
Betty Crocker Baking Mix	1901	3	150	18%	450.00
Nutty Gritties Dried Fruits	813	8	300	18%	2400.00

Sub Total	4050.00
IGST 18%	729.00
Total	4779.00

Thank you for Business & visit Again